

OFFICE ORDER

In exercise of the power vested in me vide HP Govt Finance department Notification No Fin-F-(A)(11)-11/2004, Dated 3-06-2014 and 29-6-2015 and further power delegated by DMER H.P vide Notification No HFW-B(F)6-1/2017-I Dated 26-6-2021 (Item No 40). The expenditure sanction is hereby accorded on account of stipend of 2nd year (@45000/-) and 3rd year (@50000/-) Post Graduate Degree student (BATCH 2021-22, 2022-23), for the Month of MAY 2024 amounting to Rs. 14,98,871 =00/- (Rupees Fourteen Lac Ninety Eight Thousand Eight Hundred Seventy One Only) for the period as shown in the award roll as under:-

Sr. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT
1	T006111630	PREETIKA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
2	T006111678	AVINASH DHIMAN	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
3	T006111182	DIVYA GARG	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
4	T006111689	GITANJALI	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
5	T006111766	NITHIN S N	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
6	T006111767	SHYAM CHANDRAN	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
7	T006111697	ATISH DIPANKAR	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
8	T006111696	MADHULIKA LAKRA	01-5-24 to 3-5-24 @ 45,000/- = 4355=00 4-5-24 to 31-5-24 @ 50,000/- = 45161=00	49,516 =00
9	T006111778	ARSHAYA SHARMA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
10	T006111692	ASHOK KUMAR NISHAD	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
11	T006111684	ASHOK KUMAR MEENA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
12	T006111705	VICTOR BANAL	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
13	T006110934	RITVIK SINGH	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
14	T006111782	HITESH CHANANA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
15	T006111779	INGIT PARMAR	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
16	T006111788	PRIYA JAMWAL	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
17	T006111688	NAVEESH MAHAJAN	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
18	T006111164	MAYANK	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
19	T006111669	MONICA PATHANIA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
20	T006110748	SURABHI SHARMA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
21	T006111776	AAKANKSHA GUPTA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
22	T006111683	JAYOTIKA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
23	T006111769	AKSHI NEGI	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
24	T006111210	SONAL JAMWAL	01-5-24 to 31-5-24 @ 50,000/-	50,000=00

25	T006111787	ASHA CHAODHARY	01-5-24 to 1-5-24 @ 45,000/- =1452=00 2-5-24 to 31-5-24 @ 50,000/- = 48387=00	49,839=00
26	T006111178	ARUSHI RATTAN	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
27	T006111184	DRISHTI KAUSHAL	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
28	T006111703	ABHISHEK SHARMA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
29	T006111780	TANISHQ SISODIA	01-5-24 to 31-5-24 @ 50,000/-	50,000=00
30	T006111698	SAGAR	01-5-24 to 3-5-24 @ 45,000/- = 4355=00 4-5-24 to 31-5-24 @ 50,000/- = 45161=00	49,516 =00
			Total	14,98,871=00

Rs Fourteen Lac Ninety Eight Thousand Eight Hundred Seventy One only

The expenditure is debatable under Head 2210- Medical & Public Health -05 Medical Education Training & Research, **789-Special Component Plan for Scheduled Casts, 05- Strengthening of Indira Gandhi Medical College Shimla SOON-State Schemes, Non Plan "SOE-40 Scholarship & Stipend "under Demand No 32** during the current financial Year 2024-25

Principal
Indira Gandhi Medical College

Shimla 4-6-24

No. As Above:-
Copy to:-

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- 1 The Deputy Accountant General (A&E), Shimla for information please.
- 2 The Distt Treasury Officer Capital Treasury Shimla for information please.
- 3 The Bill Clerk/DA Distt Treasury Officer Capital Treasury Shimla for information please.
- 4 The Assistant Controller (F&A) IGMC Shimla for information and necessary action please.
- 5 To upload on the college website as per directions of NMC New Delhi

Principal
Indira Gandhi Medical College
Shimla